

RCRA PART B PERMIT
FOR THE
IDAHO NATIONAL LABORATORY

Volume 14
INTEC Liquid Waste Management System

Attachment 9
Permit Modification Tracking Log

Revision Date: ~~January 23~~August 21, 2006

PERMIT MODIFICATION TRACKING LOG

SUBMITTED	APPROVED	PMR CLASS	SUMMARY OF CHANGES
December 2004	Not Applicable	1	<ul style="list-style-type: none"> - Entire permit reformatted and repaginated including 9 new permit appendices - other informational changes including: <ul style="list-style-type: none"> • Permit requirements II.K.6.a, II.M.8. and II.Q.1.d. have been fulfilled. No further action is required so text has been removed. • Permit requirements II.Q.1.c, III.E.3., and V.E.2.d. have been revised based on clarification received from DEQ • security information revised (Attachment 3, Section F-1) • revised inspection forms (Attachment 4, Section F-2, Appendices F-1 through F-6) • revised preparedness information concerning fire water pumps (Attachment 6, Section F-3) • revised contingency plan information (Attachment 7, Section G-4 Notification, Tables G-1, G-2, G-4 and G-5 Emergency Response Equipment, Exhibits G-1 through G-10 Evacuation Routes) • corrected IDAPA citations found in Attachment 8 • addition of permit modification log • updated Section D drawings – Appendix III
April 19, 2005	April 26, 2005	1*	Transfer of operational control from Bechtel BWXT Idaho, LLC. to CH2M-WG Idaho, LLC. – Effective Date: May 1, 2005

SUBMITTED	APPROVED	PMR CLASS	SUMMARY OF CHANGES
March 2005	December 21, 2005	3	<p>Informational changes including:</p> <ul style="list-style-type: none"> • Revise the permit to allow for evaporation (X99) of liquid waste in the ETS • Revise the permit to allow for the storage (S02) of liquid waste in tanks • Revise the permit to allow for the treatment (T01) of liquid waste in tanks • Remove the compliance schedule conditions that have been completed • Provide other administrative and informational changes • Clarify the requirements for emissions sampling and evaluation of the risk analysis • Correction of typographical errors • Change the name of the INEEL to the INL • Update the Part A Permit Application
<u>August 21, 2006</u>		<u>3</u>	<p><u>- Add the Integrated Waste Treatment Unit to the INTEC Liquid Waste Management System</u></p> <p><u>- Information changes, including:</u></p> <ul style="list-style-type: none"> <u>• revise the permit to allow for steam reforming of liquid waste (X99) in the IWTU</u> <u>• revise the permit to allow for new/additional storage of waste in tanks (S02)</u> <u>• revise the permit to allow for new/additional storage of waste treatment product in containers (S01)</u> <u>• revise the permit to allow for the treatment of waste in tanks (T01)</u> <u>• provide other administrative and informational changes</u> <u>• correction of typographical errors</u> <u>• update the Part A Permit Application</u>